

1 BILL NO. S-82-02- 23

2 SPECIAL ORDINANCE NO. S- 53-82

3 AN ORDINANCE approving City Utilities
4 Purchase Order Nos. A-010840 with Rock-
5 well International and No. A-010841 with
6 Badger Meter, Inc., for water meters for
the Water Maintenance and Service Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That the City Utilities Purchase Orders,
10 numbered and listed below, dated February 16, 1982, between the
11 City of Fort Wayne, by and through the City Utilities Purchasing
12 Agent and the Board of Public Works and the following companies
13 for the purchase of water meters for the Water Maintenance and
14 Service Department in the amounts as hereafter set out, all
15 as more particularly set forth in said Purchase Orders, which
16 are on file in the Office of the Department of Purchasing and
17 are by reference incorporated herein and made a part hereof, be
18 and the same is in all things ratified, confirmed and approved,
respectively, to wit:

<u>NUMBER</u>	<u>ITEM</u>	<u>COMPANY</u>
A-010840	Water Meters	Rockwell International
A-010841	Water Meters	Badger Meter, Inc.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and approval by the Mayor.

24
25 
COUNCILMAN

26 APPROVED AS TO FORM AND
27 LEGALITY FEBRUARY 19, 1982

28
29 
30 BRUCE O. BOXBERGER, CITY ATTORNEY
31
32

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City & Public (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: 2-23-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-9-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) — (GENERAL) — (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-53-82
on the 9th day of March, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1982, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 17th day of March, 1982, at the hour of 4 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-02-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order Nos.

A-010840 with Rockwell International and No. A-010841 with

Badger Meter, Inc. for water meters for the Water Maintenance

and Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE go PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

3-9-82

CONCURRED IN
DATE 3-9-82 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

February 16, 1982

The Common Council
Fort Wayne, Indiana

SUBJECT: CITY UTILITIES PURCHASE ORDERS A-010840 & A-010841, WATER METERS

Gentlemen and Mrs. Bradbury:

City Utilities Purchase Order A-010840 has been assigned to Rockwell International and Purchase Order A-010841 has been assigned to Badger Meter, Inc. for the purchase of water meters for the Water Maintenance and Service Department.

After careful study of all bids submitted, it was decided to divide the meter bid between Rockwell International and Badger Meter, Inc.


The Board of Public Works respectfully requests "Prior Approval" for the purchase of the water meters. The recent weather conditions has caused a number of water meters to freeze.


A Special Ordinance for formal approval will be submitted in the near future.

Sincerely,

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE


Stephen A. Bailey, Chairman

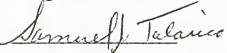

Win Moses, Jr., Mayor

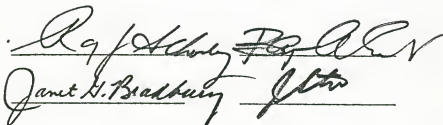
Attachments

APPROVED:


James H. Brown


J. Schmidt


Samuel Talarico


Janet S. Bradbury

ATTEST:


Charles Westerman, City Clerk

M E M O R A N D U M

To: Board of Public Works Date: 02/12/82
From: Aaron M. Gluck, Director of Purchases
Subject: Bid Reference Number 0634

Attached are copies of Bids received for Water Meters for the Water Maintenance and Service Department. Purchase Order Numbers A-010840 and A-010841 have been assigned to Rockwell International and Badger Meter, Inc.

An extremely thorough examination of the above referenced bid was made by the Water Maintenance, Water Engineering, Water Resources and Purchasing Departments. The evaluation is as follows:

A. The bid from Kent Meters was disqualified for not meeting specifications in reference to the Frost Plate within the meter. The bid from Neptune Meter met most specifications, but after analyzing the costs to the Water Maintenance & Service Department to establish a new inventory for repair and service of the meter, since we have no Neptune Meters in service in Fort Wayne, as well as the cost for training of the repair staff were too high to recommend the awarding of any portion of the bid to Neptune at this time.

B. The two acceptable meters were studied very carefully, including initial cost, percentage of Scrap cost to the purchase of each meter, and the appropriate Installation time differential needed for Remote Meters. It is the conclusion of all parties, that the meter bid be divided between Rockwell International and Badger Meters, Inc. A tabulation sheet is attached to show the division of meters per company.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to Rockwell International or Badger Meter, Inc. until Purchasing receives written confirmation of Council Approval.

A handwritten signature in dark ink, appearing to read 'A. M. Gluck', is written over a horizontal dashed line.

Aaron M. Gluck, Director
Department of Purchases

Description		Bodger			Bodger Rockwe			Rockwell		
		Bid	Scrap	Set \$	Net	Bid	Scrap	Set \$	Net	
Item #1	5/8"					25.64	6.50		21.09	
	5/8"x3/4"					25.64	6.50		21.09	
	3/4"					39.94	7.00		35.04	
	1"					54.30	9.00		48.00	
	1 1/2	233.05	13.75		223.43	158.84	15.00		148.34	
	2" Disc.	318.74	19.85		304.85	229.47	24.00		212.67	
	2" Torrent									
	2" Turbo	228.57	19.85		214.68	236.05	24.00		219.25	
	Item 1A	5/8"	21.84	5.25		18.17	23.39	6.50		18.84
	5/8"x3/4"	21.84	5.25		18.17	23.39	6.50		18.84	
	3/4"	40.08	5.50		36.23	37.94	7.00		33.04	
	1"	48.97	6.40		44.49	52.30	9.00		46.00	
	1 1/2	142.80	13.75		133.18	155.84	15.00		145.34	
	2" Disc.	196.24	19.85		182.35	216.47	24.00		199.67	
	2" Torrent									
	2" Turbo	228.57	19.85		214.68	236.05	24.00	1.40	220.65	
Item #2	5/8"					36.64	6.50	1.40	33.49	
	5/8"x3/4"					36.64	6.50	1.40	33.49	
	3/4"					50.94	7.00	1.40	47.44	
	1"					65.30	9.00	1.40	60.40	
Item 2A	1 1/2	246.04	13.75	4.49	240.91	169.84	15.00	1.40	160.74	
	5/8"	32.87	5.25	4.49	33.69	34.39	6.50	1.40	31.24	
	5/8"x3/4"	32.87	5.25	4.49	33.69	34.39	6.50	1.40	31.24	
	3/4"	51.08	5.50	4.49	51.72	48.94	7.00	1.40	45.44	
	1"	58.60	6.40	4.49	58.61	63.30	9.00	1.40	58.40	
	1 1/2	152.43	13.75	4.49	147.30	166.84	15.00	1.40	157.74	

ACCOUNT'S FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980
MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 070840

DATE 2/16/82
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

WATER MAINTENANCE AND SERVICE
415 E. Wallace
Fort Wayne IN 46803

220

Rockwell International
340 Shore Drive Box 38
Hinsdale IL 60522

DELIVER TO: DEPART-
MENT OR DIVISION

<input type="checkbox"/>	CIVIL CITY
<input checked="" type="checkbox"/>	CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
		Meters per bid reference no. #634		
		5/8"	21.09	
		5/8" x 3/4"	21.09	
		3/4"	35.04	
		1"	48.00	
		1 1/2"	148.34	
		2" Disc	212.67	
		3/4" Plastic	33.04	
		5/8"	33.49	
		5/8" x 3/4"	33.49	
		3/4"	47.44	
		1"	60.40	
		1 1/2"	160.74	
		5/8" Plastic	31.24	
		5/8" x 3/4" Plastic	31.24	
		3/4" Plastic	45.44	
		1" Plastic	58.40	
PRICES PER BID REFERENCE NO. 634				
SUBJECT TO COUNCILMANIC APPROVAL				
FOR INFORMATION: AARON M. GLUCK, (219) 423-7677				

COMPLIANCE WITH THE DELIVERY DATE RE- QUESTED WILL AVOID "FOLLOW UP" CORRE- SPONDENCE.	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE GENERAL CON- DITIONS AND TERMS OF AGREE- MENT ON THE BACK OF THIS OR- DER.	UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN- CLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR ORDINA- TION KINDLY RETURN IT WITH AN EXPLANA- TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTENANCE AND SERVICE
415 East Wallace
Fort Wayne IN 46803

2 20

Badger Meter Co.
Flow Products Division
4545 W. Brown Deer Road
Milwaukee WI 53223DELIVER TO: DEPART-
MENT OR DIVISION

DATE 2/16/82

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

APPROPRIATION
AND FUND NUMBERCASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
		2" Turbo	214.68	
		5/8" Plastic	18.17	
		5/8" x 3/4" Plastic	18.17	
		1" Plastic	44.49	
		1 1/2 Plastic	133.18	
		2" Disc	182.35	
		2" Turbo	214.68	
		1 1/2"	147.30	
PRICES AS PER BID REFERENCE NO. 634				
SUBJECT TO COUNCILMANIC APPROVAL				
FOR INFORMATION: AARON M. GLUCK (219) 423-7677				

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCEUNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDERTHE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARYINDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
634508-03IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION, KINDLY RETURN
IT WITH AN EXPLANA-
TION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

P.B. Boller

Memorandum

To PHIL BOLLER, P. E., DIR., WATER RESOURCES Date FEBRUARY 5, 1982
From TERRY L. ATHERTON, CHIEF WATER ENGINEER
Subject METERS

COPIES TO:

WYNN, WATER MAINT

1. We have examined the cost-of-repair statistics for various meters including Badger and Rockwell and find no significant difference. It should be noted that while the Rockwell meters repaired are the same now being bought, the Badger is a different style.
2. The installation time required to set a Badger remote is considerably longer than for Rockwell. It is difficult to quantify, other than it takes approximately twenty minutes longer to make a set with a Badger remote; at \$8.19 per hour, that's an extra \$2.75+.
3. Because the Badger lacks a tamper-proof mechanism and the register can be examined by a reader every other month, the Badger is acceptable for inside reads, but the Rockwell, with the sealed register, is superior for use where a remote reader is being used.
4. I had hoped that the Purchasing Department would be able to calculate the true bids taking scrap allowance, repair parts, etc. into account. Our review of the bids, shows that Rockwell's best bid, with scrap allowed, is thirty cents more than Badger's for the 5/8" and 5/8" x 3/4" meters without remotes. Rockwell's bid is twenty-seven cents more than Badger's for the same meter with a remote. If you allow for the additional installation time for the Badger remote, the advantage falls to Rockwell. My tabulation of the bids, with scrap allowed, is attached.
5. Inbalco remotes are Rockwell. Approximately 80% of the 5245 Inbalco water customers are equipped with Rockwell remotes with gallon registers. If we change to cubic foot registers, we do not want to change makes, which would require a complete meter and outside reader vs. changing only the register.
6. I would recommend that either Rockwell's bid for all meters be accepted or that Badger's bid for meters without remotes (Item #1A) be accepted and that Rockwell's bid for meters with remotes (Item #2A) be accepted. This would return us to the old practice of splitting orders between companies to avoid being without meters in case of strike, etc.

Terry L. Atherton
Terry L. Atherton

tla/ep

RECEIVED
FEB 11 1982

Tabulation of Bid <u>634</u>	NEPTUNE	BADGER	KENT	ROCKWELL
Closing Date <u>12/17/81</u>	FP/OK NC/OK #017446 D: 30 days FOB: Fort Wayne	FP/OK NC/OK #68374 Freight paid if order is over \$1000	FP/OK NC/OK #05093 D: 30 days FOB: Fort Wayne	FP/OK NC/OK #74201570 D: 3 days FOB: Union Town PA Freight allowed

Item #1 5/8"	N/B	N/B	N/B	25.64/ 6.50
5/8 x 3/4	N/B	N/B	N/B	25.64/ 6.50
3/4	N/B	N/B	N/B	39.94/ 7.00
1"	N/B	N/B	N/B	54.30/ 9.00
1 1/2"	N/B	233.05/13.75	N/B	158.84/15.00
2" Disc	N/B	318.74/19.85	N/B	229.47/24.00
2" Torrent	N/B	N/B	N/B	N/B
2" Turbo	N/B	229.57/19.85	N/B	236.05/24.00

ALL PRICES FOR METERS ARE THE
SAME FOR CU. FT. AND FOR GALLON.

THE SECOND PRICE IS THE PRICE
FOR SCRAP METER ALLOWANCE.

Tabulation of Bid 634

Closing Date 12/17/81

NEPTUNE

FP/OK NC/OK

#017446 D: 30 days
FOB: Fort Wayne

BADGER

FP/OK NC/OK

#68374 Freight paid
if order is over \$1000

KENT

FP/OK NC/OK

#05093 D: 30 days
FOB: Fort Wayne

ROCKWELL

FP/OK NC/OK

#74201570 D: 30 days
FOB: Union Town PA
Freight allowed

PLASTIC MEASURING CHAMBER

Item #1 5/8"

20.23/ 5.00

21.84/ 5.25

23.53/ 4.50

23.39/ 6.50

5/8 x 3/4

20.23/ 5.00

21.84/ 5.25

23.53/ 4.50

23.39/ 6.50

3/4

33.50/ 7.50

40.08/ 5.50

32.94/ 6.20

37.94/ 7.00

1"

48.75/ 9.00

48.97/ 6.40

65.88/ 8.60

52.30/ 9.00

1 1/2"

157.00/15.00

142.80/13.75

159.50/21.00

155.84/15.00

2" Disc

214.00/25.50

196.24/19.85

N/B

216.47/24.00

2" Torrent

235.00/35.00

N/B

N/B

N/B

2" Turbo

235.00/35.00

228.57/19.85

219.79/26.50

236.05/24.00

THE FOLLOWING PRICES ARE TO BE "PER UNIT":

ITEM #1:

REGULAR STANDARD REGISTER METER - BRONZE (MMD-MHF)

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$.....	\$.....	\$.....
5/8 x 3/4"	750	\$.....	\$.....	\$.....
3/4"	50	\$.....	\$.....	\$.....
1"	50	\$.....	\$.....	\$.....
1 1/2"	20	\$.....	\$.....	\$.....
2" Disc.	15	\$.....	\$.....	\$.....
2" Torrent	15	\$.....	\$.....	\$.....
2" Turbo	15	\$.....	\$.....	\$.....

ITEM #1-A:

SAME AS ITEM #1, EXCEPT FOR PLASTIC MEASURING CHAMBER:

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$..20.23...	\$..20.23....	\$..5.00.....
5/8 x 3/4"	750	\$..20.23...	\$..20.23....	\$..5.00.....
3/4"	50	\$..33.50....	\$..33.50....	\$..7.50.....
1"	50	\$..48.75....	\$..48.75....	\$..9.00.....
1 1/2"	20	\$..157.00....	\$..157.00....	\$..15.00.....
2" Disc.	15	\$..214.00....	\$..214.00....	\$..25.50.....
2" Torrent	15	\$..235.00....	\$..235.00....	\$..35.00.....
2" Turbo	15	\$..235.00....	\$..235.00....	\$..35.00.....

Tabulation of Bid 634Closing Date 12/17/81

	NEPTUNE	BADGER	KENT	ROCKWELL
ITEM #2 5/8"	N/B	N/B	N/B	36.64/ 6.50
5/8 x 3/4	N/B	N/B	N/B	36.64/ 6.50
3/4"	N/B	N/B	N/B	50.94/ 7.00
1"	N/B	N/B	N/B	65.30/ 9.00
1 1/2"	N/B	246.04/13.75	N/B	169.84/15.00
ITEM #2-A Plastic 5/8"	30.49/ 5.00	32.87/ 5.25	38.82/ 4.50	34.39/ 6.50
5/8 x 3/4"	30.49/ 5.00	32.87/ 5.25	38.82/ 4.50	34.39/ 6.50
3/4"	47.00/ 7.50	51.08/ 5.50	48.23/ 6.20	48.94/ 7.00
1"	61.70/ 9.00	58.60/ 6.40	81.17/ 8.60	63.30/ 9.00
1 1/2"	166.60/15.00	152.43/13.75	N/B	166.84/15.00
REPAIR PARTS DISCOUNT	PRICES ARE NET	LIST LESS 45%	25%	LIST LESS 25%

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated above.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Water Maintenance & Service Department

Address 415 E. Wallace St. Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Thursday, December 17, 1981 at 11:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL VALUE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
<u>REQUIREMENTS</u>			
Water Meter Requirements for City of Fort Wayne, for the period of January 1, 1982 through December 31, 1982.			
AFFIRMATIVE ACTION: ON FILE: ATTACHED: XX			

Bid Bond required ☒ YES ☐ NO 5% Performance Bond ☒ YES ☐ NO
 NET 30-DAYS See Instructions Item No. 13 on reverse side hereof.
 Terms ☒ CASH discount if paid within --- days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or completion of services upon which prices are quoted, in accordance with the conditions applying and price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of a

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

A. J. Malley Regional

NEPTUNE WATER METER CO., Inc. Sales Mgr.

9200 Shelbyville Rd., Suite 625

Louisville, KY 40222 12/15/81

City

neptune WATER METER COMPANY
9200 SHELBYVILLE RD., SUITE 625 • LOUISVILLE, KY. 40222

December 15, 1981

City of Fort Wayne
Department of Purchases
Room 940 City-County Building
1 Main Street
Fort Wayne, IN 46802

Reference: Bid Reference No. 634
Closing Date: 12/17/81 - 11:00 AM

Gentlemen:

We acknowledge and thank you for Bid No. 634 and your letter of November 24th. Accordingly, we have completed and return herewith your proposal form.

Included herewith is literature descriptive of the meters offered, along with accuracy curves, as well as parts price list in triplicate. We have also attached a certified check equal to 5% of total bid, along with Neptune's Affirmative Action Program.

Our terms are net 30-days with freight on meters prepaid to Fort Wayne. Pricing will remain firm for a period of one year as outlined in your requirements.

We trust our proposal will be met with consideration.

Very truly yours,

NEPTUNE WATER METER COMPANY


A. J. Malley, Sr.
Regional Sales Manager

AJM:pm
Enclosures

ITEM #2:

REGULAR STANDARD REGISTER METER W/SELF GENERATING REMOTE
 VISABLE READOUT HEAD, FACTORY MOUNTED (BRONZE) W/OUTSIDE
 REMOTE HEAD.

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$.....	\$.....	\$.....
5/8 x 3/4"	5000	\$.....	\$.....	\$.....
3/4"	20	\$.....	\$.....	\$.....
1"	20	\$.....	\$.....	\$.....
1 1/2"	20	\$.....	\$.....	\$.....

ITEM #2-A:

SAME AS ITEM #2, EXCEPT FOR PLASTIC MEASURING CHAMBER:

Meter Size	Est Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$..30.49....	\$..30.49....	\$...5.00....
5/8"x 3/4"	5000	\$..30.49....	\$..30.49....	\$...5.00....
3/4"	20	\$..47.00....	\$..47.00....	\$...7.50....
1"	20	\$..61.70....	\$..61.70....	\$...9.00....
1 1/2"	20	\$..166.60....	\$..166.60....	\$...15.00....

REPAIR PARTS DISCOUNT:

FORM U676 IS ENCLOSED IN TRIPLICATE - PRICES ARE NET

QUESTIONNAIRE

Please list the MAKE and MODEL of each meter Bid:

ITEM #1:

5/8":
 5/8 x 3/4":
 3/4":
 1":
 1 1/2":
 2" Disc.:
 2" Torrent:
 2" Turbo:

Handwritten: "No Bid" with a checkmark over the 1" and 1 1/2" lines.

ITEM #1-A:

5/8": ... NEPTUNE TRIDENT 8 - STD. REGISTER
 5/8 x 3/4": Ditto
 3/4": Ditto
 1": Ditto
 1 1/2": Ditto
 2" Disc.: Ditto
 2" Torrent: ... NEPTUNE TURBINE
 2" Turbo: ... NEPTUNE TURBINE

ITEM #2:

5/8":
5/8 x 3/4":
3/4":
1":
1 1/2":

ITEM #2-A:

5/8": NEPTUNE TRIDENT 8 W/PULSER REMOTE REGISTER
5/8 x 3/4": DITTO
3/4": DITTO
1": DITTO
1 1/2": DITTO

WARRANTY: NEPTUNE'S CERTIFICATE OF WARRANTY IS
..... ATTACHED - FORM V623-1.
.....

DELIVERY: DELIVERY CAN BE MADE WITHIN 30-DAYS
..... AFTER RECEIPT OF AN ORDER.
.....

F.O.B.: FORT WAYNE, IN

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as indicated, with delivery or installation as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service DepartmentAddress 415 E. Wallace St. Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Thursday, December 17, 1981 at 11:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 10. MATERIAL PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
REQUIREMENTS			
		Water Meter Requirements for City of Fort Wayne, for the period of January 1, 1982 through December 31, 1982.	
AFFIRMATIVE ACTION:		ON FILE:	ATTACHED: <input checked="" type="checkbox"/>

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES ☐
 See Instructions Item No. 15 on reverse side hereof.

Terms net 30 days cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or services shown which prices are quoted in accordance with the specifications applying as prices are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

By William J. Dallmann

BADGER METER, INC.

Name of Company

By William F. Dallmann Asst. Sec.

4545 West Brown Deer Road

P. O. Box 23099

Address Milwaukee, WI 53223

City 12/11

BadgerMeter, Inc.

4545 West Brown Deer Road
Milwaukee, Wisconsin 53223 (414) 355-0400



City of Fort Wayne
Department of Purchases
Room 940 City County Building
One Main Street
Fort Wayne, IN 46802

December 11, 1981

Gentlemen:

This letter is attached to and becomes a part of our bid to furnish water meters, bids to be received until December 17, 1981 at 11:00 a.m.

We are bidding per the attached bulletins which illustrate and describe the meters we propose to furnish.

Terms are net, 30 days. Partial delivery 30 days after receipt of order, balance as required. Freight will be paid on all orders where the total amount is \$1,000.00 minimum.

Prices quoted in this bid if awarded to Badger will remain firm for one year, if acceptance is made within sixty days.

The opportunity of submitting this proposal for your consideration is greatly appreciated.

Respectfully submitted,

BADGER METER, INC.

A handwritten signature in cursive script, appearing to read 'William F. Dallmann'. The signature is fluid and written in dark ink.

William F. Dallmann
Assistant Secretary

WFD/dah

Enclosures

THE FOLLOWING PRICES ARE TO BE "PER UNIT"

ITEM #1:

REGULAR STANDARD REGISTER METER - BRONZE (MMD-MHF)

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$.. No Bid....	\$.. No Bid....	\$.. No Bid....
5/8 x 3/4"	750	\$.. No Bid....	\$.. No Bid....	\$.. No Bid....
3/4"	50	\$.. No Bid....	\$.. No Bid....	\$.. No Bid....
1"	50	\$.. No Bid....	\$.. No Bid....	\$.. No Bid....
1 1/2"	20	\$.. 233.05....	\$.. 233.05....	\$.. 13.75....
2" Disc.	15	\$.. 318.74....	\$.. 318.74....	\$.. 19.85....
2" Torrent	15	\$.. No Bid....	\$.. No Bid....	\$.. No Bid....
2" Turbo	15	\$.. 228.57....	\$.. 228.57....	\$.. 19.85....

ITEM #1-A:

SAME AS ITEM #1, EXCEPT FOR PLASTIC MEASURING CHAMBER:

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$.. 21.84....	\$.. 21.84....	\$.. 5.25....
5/8 x 3/4"	750	\$.. 21.84....	\$.. 21.84....	\$.. 5.25....
3/4"	50	\$.. 40.08....	\$.. 40.08....	\$.. 5.50....
1"	50	\$.. 48.97....	\$.. 48.97....	\$.. 6.40....
1 1/2"	20	\$.. 142.80....	\$.. 142.80....	\$.. 13.75....
2" Disc.	15	\$.. 196.24....	\$.. 196.24....	\$.. 19.85....
2" Torrent	15	\$.. No Bid....	\$.. No Bid....	\$.. No Bid....
2" Turbo	15	\$.. 228.57....	\$.. 228.47....	\$.. 19.85....

ITEM #2:

REGULAR STANDARD REGISTER METER W/SELF GENERATING REMOTE
 VISIBLE READOUT HEAD, FACTORY MOUNTED (BRONZE) W/OUTSIDE
 REMOTE HEAD.

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$..No Bid....	\$..No Bid....	\$..No Bid....
5/8 x 3/4"	5000	\$..No Bid....	\$..No Bid....	\$..No Bid....
3/4"	20	\$..No Bid....	\$..No Bid....	\$..No Bid....
1"	20	\$..No Bid....	\$..No Bid....	\$..No Bid....
1 1/2"	20	\$..246.04....	\$..246.04....	\$..13.75....

ITEM #2-A:

SAME AS ITEM #2, EXCEPT FOR PLASTIC MEASURING CHAMBER:

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$..32.87.....	\$..32.87.....	\$..5.25.....
5/8"x 3/4"	5000	\$..32.87.....	\$..32.87.....	\$..5.25.....
3/4"	20	\$..51.08.....	\$..51.08.....	\$..5.50.....
1"	20	\$..58.60.....	\$..58.60.....	\$..6.40.....
1 1/2"	20	\$..152.43.....	\$..152.43.....	\$..13.75.....

REPAIR PARTS DISCOUNT:

List, less 45%

QUESTIONNAIRE

Please list the MAKE and MODEL of each meter Bid:

ITEM #1:

5/8":	No Bid
5/8 x 3/4":	No Bid
3/4":	No Bid
1":	No Bid
1 1/2":	Badger Split Case Easy Read
2" Disc.:	Badger Split Case Easy Read
2" Torrent:	No Bid
2" Turbo:	Badger Recordall Turbo

ITEM #1-A:

5/8":	Badger Recordall 25 Bronze
5/8 x 3/4":	Badger Recordall 25 Bronze
3/4":	Badger Split Case Easy Read Plastic Top
1":	Badger Recordall 40 Bronze
1 1/2":	Badger Recordall 70
2" Disc:	Badger Recordall 120
2" Torrent:	No Bid
2" Turbo:	Badger Recordall Turbo

ITEM #2:

5/8": No Bid.....
 5/8 x 3/4" No Bid.....
 3/4": No Bid.....
 1": No Bid.....
 1 1/2": Badger Split Case Easy Read.....

ITEM #2-A:

5/8": Badger Recordall 25 Bronze.....
 5/8 x 3/4": Badger Recordall 25 Bronze.....
 3/4": Badger Split Case Easy Read Plastic Top.....
 1": Badger Recordall 40 Bronze.....
 1 1/2": Badger Recordall 70 Bronze.....

WARRANTY: ...See Attached Warranty.....

DELIVERY: ..Partial in 30 days after receipt of order, balance as
 required.....

F.O.B.: ..Freight will be paid on all orders where the total amount is
 \$1,000.00 minimum.....

REMARKS:

Trade-in prices are based on the purchase of one new meter for each

bronze meter traded in.

.....

.....

.....

.....

.....

.....

.....

.....

.....

THE FOLLOWING PRICES ARE TO BE "PER UNIT":

ITEM #1:

REGULAR STANDARD REGISTER METER - BRONZE (MMD-MHF)

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$... No Bid	\$... No Bid	\$.....
5/8 x 3/4"	750	\$... No Bid	\$... No Bid	\$.....
3/4"	50	\$... No Bid	\$... No Bid	\$.....
1"	50	\$... No Bid	\$... No Bid	\$.....
1 1/2"	20	\$... No Bid	\$... No Bid	\$.....
2" Disc.	15	\$... No Bid	\$... No Bid	\$.....
2" Torrent	15	\$... No Bid	\$... No Bid	\$.....
2" Turbo	15	\$... No Bid	\$... No Bid	\$.....

ITEM #1-A:

SAME AS ITEM #1, EXCEPT FOR PLASTIC MEASURING CHAMBER:

ALTERNATE BID - WITH PLASTIC REGISTER COVER AND LID.

Meter Size	Est Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$... 23.53	\$... 23.53	\$... 4.50
5/8 x 3/4"	750	\$... 23.53	\$... 23.53	\$... 4.50
3/4"	50	\$... 32.94	\$... 32.94	\$... 6.20
1"	50	\$... 65.88	\$... 65.88	\$... 8.60
1 1/2"	20	\$... 159.50	\$... 159.50	\$... 21.00
2" Disc.	15	\$... No Bid	\$... No Bid	\$... No Bid
2" Torrent	15	\$... No Bid	\$... No Bid	\$... No Bid
2" Turbo	15	\$... 219.79	\$... 219.79	\$... 26.50

ITEM #2:

REGULAR STANDARD REGISTER METER W/SELF GENERATING REMOTE
 VISIBLE READOUT HEAD, FACTORY MOUNTED (BRONZE) W/OUTSIDE
 REMOTE HEAD.

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	No Bid	No Bid	
5/8 x 3/4"	5000	No Bid	No Bid	
3/4"	20	No Bid	No Bid	
1"	20	No Bid	No Bid	
1 1/2"	20	No Bid	No Bid	

ITEM #2-A:

SAME AS ITEM #2, EXCEPT FOR PLASTIC MEASURING CHAMBER:

Meter Size	Est Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	38.82	38.82	4.50
5/8"x 3/4"	5000	38.82	38.82	4.50
3/4"	20	48.23	48.23	6.20
1"	20	81.17	81.17	8.60
1 1/2"	20	No Bid	No Bid	No Bid

REPAIR PARTS DISCOUNT:

25%

QUESTIONNAIRE

Please list the MAKE and MODEL of each meter Bid:

ITEM #1:

5/8":	.....	No Bid
5/8 x 3/4":	.....	No Bid
3/4":	.....	No Bid
1":	.....	No Bid
1 1/2":	.....	No Bid
2" Disc.:	.....	No Bid
2" Torrent:	.....	No Bid
2" Turbo:	.....	No Bid

ITEM #1-A:

5/8":	.....	Kent C-700 Bronze Case
5/8 x 3/4":	.....	Kent C-700 Bronze Case
3/4":	.....	Kent C-700 Bronze Case
1":	.....	Kent C-700 Bronze Case
1 1/2":	.....	Kent C-700 Bronze Case
2" Disc.:	.....	No Bid
2" Torrent:	.....	No Bid
2" Turbo:	.....	Kent Series 2000 Bronze Case

ITEM #2:

 5/8": No Bid
 5/8 x 3/4" No Bid
 3/4": No Bid
 1": No Bid
 1 1/2": No Bid

ITEM #2-A:

 5/8": Kent C-700 Bronze Case
 5/8 x 3/4": Kent C-700 Bronze Case
 3/4": Kent C-700 Bronze Case
 1": Kent C-700 Bronze Case
 1 1/2": No Bid

WARRANTY: See attached Gurantee and Performance Assurance
 Certificate on 5/8" thru 1" sizes.
 Turbine meter guaranteed against material and labor defects
 for 18 months and guaranteed to perform to AWWA Standards for
 five years.
 DELIVERY: ... 30 days after receipt of order.

F.O.B.: Ft. Wayne Indiana

REMARKS: Please note we are bidding the Kent Model C-700
Bronze Case meter which complies completely with AWWA
Standard C-700-77. It has a bronze body with a polymer
register housing and lid. There is no register lid on the
remote model.
Full descriptive literature is enclosed.
.....
.....
.....
.....
.....
.....

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Water Maintenance & Service Department

Address 415 E. Wallace St. Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Thursday, December 17, 1981 at 11:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1044. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for 6
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price
<p align="center"><u>REQUIREMENTS</u></p> <p>Water Meter Requirements for City of Fort Wayne, for the period of January 1, 1982 through December 31, 1982.</p>			
<p>AFFIRMATIVE ACTION: ON FILE: <u>X</u> ATTACHED: _____</p>			

Bid Bond required ☐ YES ☒ 5% Performance Bond ☐ NO ☒
 Terms Net 30 Days See Instructions Item No. 15 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or services upon which prices are quoted, in accordance with the specifications applying and price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that you furnish the information requested above.

Sign Here

Rockwell International

Name of Company Rockwell International VP - Mgr. Prod.

Address 400 North Lexington AvenueCity Pgh, PA 15208Date 12/11

THE FOLLOWING PRICES ARE TO BE "PER UNIT":

ITEM #1:

REGULAR STANDARD REGISTER METER - BRONZE (MMD-MHF)

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	25.64 \$.....	25.64 \$.....	6.50 \$.....
5/8 x 3/4"	750	25.64 \$.....	25.64 \$.....	6.50 \$.....
3/4"	50	39.94 \$.....	39.94 \$.....	7.00 \$.....
1"	50	54.30 \$.....	54.30 \$.....	9.00 \$.....
1 1/2"	20	158.84 \$.....	158.84 \$.....	15.00 \$.....
2" Disc.	15	229.47 \$.....	229.47 \$.....	24.00 \$.....
2" Torrent	15	NB \$.....	NB \$.....	NB \$.....
2" Turbo	15	236.05 \$.....	236.05 \$.....	24.00 \$.....

ITEM #1-A:

SAME AS ITEM #1, EXCEPT FOR PLASTIC MEASURING CHAMBER:

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	23.39 \$.....	23.39 \$.....	6.50 \$.....
5/8 x 3/4"	750	23.39 \$.....	23.39 \$.....	6.50 \$.....
3/4"	50	37.94 \$.....	37.94 \$.....	7.00 \$.....
1"	50	52.30 \$.....	52.30 \$.....	9.00 \$.....
1 1/2"	20	155.84 \$.....	155.84 \$.....	15.00 \$.....
2" Disc.	15	216.47 \$.....	216.47 \$.....	24.00 \$.....
2" Torrent	15	NB \$.....	NB \$.....	NB \$.....
2" Turbo	15	236.05 \$.....	236.05 \$.....	24.00 \$.....

ITEM #2:

REGULAR STANDARD REGISTER METER W/SELF GENERATING REMOTE
 VISIBLE READOUT HEAD, FACTORY MOUNTED (BRONZE) W/OUTSIDE
 REMOTE HEAD.

Meter Size	Est. Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$ 36.64	\$ 36.64	\$ 6.50
5/8 x 3/4"	5000	\$ 36.64	\$ 36.64	\$ 6.50
3/4"	20	\$ 50.94	\$ 50.94	\$ 7.00
1"	20	\$ 65.30	\$ 65.30	\$ 9.00
1 1/2"	20	\$ 169.84	\$ 169.84	\$ 15.00

ITEM #2-A:

SAME AS ITEM #2, EXCEPT FOR PLASTIC MEASURING CHAMBER:

Meter Size	Est Quant.	Cu. Ft.	\$\$ Bid Prices Gallon	\$\$ Scrap Allow.
5/8"	150	\$ 34.39	\$ 34.39	\$ 6.50
5/8" x 3/4"	5000	\$ 34.39	\$ 34.39	\$ 6.50
3/4"	20	\$ 48.94	\$ 48.94	\$ 7.00
1"	20	\$ 63.30	\$ 63.30	\$ 9.00
1 1/2"	20	\$ 166.84	\$ 166.84	\$ 15.00

REPAIR PARTS DISCOUNT:

Suggested Selling Price Catalog List Less 25%. Refer to Price Bulletin
 W753-R9 for SR Meters and Bulletin W950-R1 and W952-R1 for Turbo Meters.

QUESTIONNAIRE

Please list the MAKE and MODEL of each meter Bid:

ITEM #1:

5/8": SR
 5/8 x 3/4": SR
 3/4": SR
 1": SR
 1 1/2": SR
 2" Disc.: SR
 2" Torrent: W-160
 2" Turbo: W-160

ITEM #1-A:

5/8": SR
 5/8 x 3/4": SR
 3/4": SR
 1": SR
 1 1/2": SR
 2" Disc.: SR
 2" Torrent: W-160
 2" Turbo: W-160

ITEM #2:

 5/8": .. SR-GTR
 5/8 x 3/4" .. SR-GTR
 3/4": .. SR-GTR
 1": .. SR-GTR
 1 1/2": .. SR-GTR

ITEM #2-A:

 5/8": .. SR-GTR
 5/8 x 3/4": .. SR-GTR
 3/4": .. SR-GTR
 1": .. SR-GTR
 1 1/2": .. SR-GTR

WARRANTY: .. Rockwell Bronze Clad Guarantee as outlined in the
 .. Rockwell bulletin #W7909-R1

DELIVERY: .. 30 days after receipt of order

F.O.B.: .. Uniontown - Full Freight Allowed

Municipal & Utility Division
400 North Lexington Avenue
Pittsburgh, Pennsylvania 15208

Telex: 856241
Cable: ROCKWL INT PGH



Rockwell
International

December 14, 1981

The City of Fort Wayne
Department of Purchases
Room 940
One Main Street
Fort Wayne, IN 46802

SUBJECT: Bid 634 - Water Meters
Thursday, December 17, 1981 - 11:00 A.M.

Gentlemen:

In accordance with your request, we are pleased to submit our proposal for furnishing water meters to meet your current requirements.

We are bidding on the Rockwell Sealed Register Water Meter less and with remote units complete which are described and illustrated in the enclosed literature.

Rockwell's Equal Employment Opportunity and Affirmative Action Program which is on file with your EEO office, is valid through April, 1982.

Certified check #74201570 totaling 5% of the bid has been enclosed per your specifications.

Warranty and repair program information, along with guarantees, have been enclosed with current literature regarding our product.

Prices will remain firm through December 31, 1982.

Delivery can be made within 30 days from the receipt of your purchase order, F.O.B. Uniontown, Pennsylvania. Our terms of payment are net thirty (30) days. *FREIGHT ALLOWED*

We sincerely appreciate this opportunity of bidding on your current requirements and trust our product, prices and services will merit your favorable approval.

Very truly yours,

Ronald L. Kasperbauer
Marketing Manager

RLK/nah

cc: C. J. Bradshaw
J. A. Nordin
D. F. Wardynski

6117
TITLE OF ORDINANCE City Utilities Purchase Orders A-010840 & A-010841, Water Meters

DEPARTMENT REQUESTING ORDINANCE Board Of Public Works

2-82-02-23

SYNOPSIS OF ORDINANCE Purchase of water meters for the Water Maintenance and Service

Department from Rockwell International (A-010840) and Badger Meter, Inc. (A-010841).

The recent weather conditions has caused a number of water meters to freeze. Prior

Approval received 2-16-82.

EFFECT OF PASSAGE Able to replace frozen meters and installation of new meters.

EFFECT OF NON-PASSAGE Above cannot be completed

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) refer to attached City Utilities
purchase orders and bid tabulation sheet.

ASSIGNED TO COMMITTEE _____